

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																						
TO : Finance Division, Accounts Branch					DIVISION VOUCHER NO.																																																																							
THROUGH: Monetary Branch					6 Mar '63 2732																																																																							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																												
SUBJECT					INVOICE NO(S). 106																																																																							
PAYMENT TO <i>Hughes Aircraft Company</i>					CONTRACT NO. TD-1914																																																																							
AMOUNT \$ 11,000.00					CHECK TO BE DATED																																																																							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">DESCRIPTION- ADVANCE ACCOUNTS 13-27</th> <th colspan="2">28-33 T/A NO.</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>44-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>P.O. NO.</th> <th>PROP. NO.</th> <th>PROJECT NO.</th> <th>FY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>Hughes Aircraft</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7370</td> <td></td> <td>606.0</td> <td>61-2006-5320</td> <td>757</td> <td>11,000.00</td> <td></td> </tr> <tr> <td>" "</td> <td></td> <td></td> <td>61080223</td> <td></td> <td></td> <td></td> <td>7399</td> <td></td> <td>146.9</td> <td></td> <td></td> <td>11,000.00</td> <td>11,000.00</td> </tr> <tr> <td>" "</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>135.3</td> <td></td> <td></td> <td></td> <td>11,000.00</td> </tr> </tbody> </table>								DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO.		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		P.O. NO.	PROP. NO.	PROJECT NO.	FY								DEBIT	CREDIT	<i>Hughes Aircraft</i>							7370		606.0	61-2006-5320	757	11,000.00		" "			61080223				7399		146.9			11,000.00	11,000.00	" "									135.3				11,000.00
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<p><i>Original Address</i> <i>Contract TB 1914</i> <i>1 - Voucher</i></p>																																																																												
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS																																																																						
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COPY OF

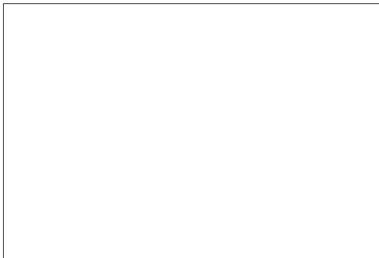
SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 MARCH 1963
INVOICE NO: 106

PERSONAL SERVICES RENDERED DURING

FEBRUARY 1963 PER ATTACHED DETAIL \$11,000.00

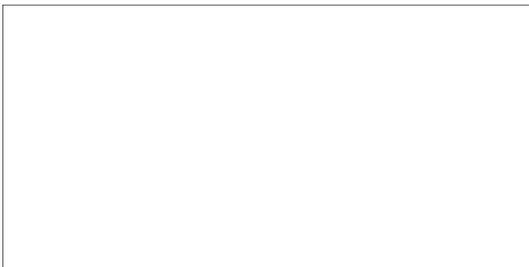
I certify the above costs to be true and correct to the best of my knowledge.



STAT

Mail Remittance To:

Westchester Station
Los Angeles 45, California



STAT

(Date)
6 MAR
1963
(Date)

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru
28 February 1963. . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1963



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REMITTANCE ADVICE

Consultant Fees for the Period: 15 February thru
28 February 1963. . . \$1,000.00

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